

Foster Family Home - Corrective Action Report

Provider ID: 1-180074

Home Name: Rosemarie Glo B. Dalisay,
CNA

91-1194 Hanaloa Street

Ewa Beach

HI 96706

Review ID: 1-180074-2

Reviewer: Maribel Nakamine

Begin Date: 9/19/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 9/19/19.

Corrective Action Report issued during home inspection with all items due to CTA by 10/19/19.

6.(d)(1)- see applicable sections of the review.

Foster Family Home Personnel and Staffing [11-800-41]

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) No current TB clearance for HHM#1- expired on 6/20/19.

Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)- All caregivers did not lead a fire drill in 12 months.

Maribel Nakamine, RA 9/19/19

Compliance Manager

Date

Rosemarie Glo B. Dalisay

Primary Care Giver

9/19/19

Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: ROSEMARIE GLOB. DALISAY
CCFFH Address: 91-1194 HANALOA ST. EWA BEACH, HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
# 41(f)(1)	I received a current TB clearance from HHM#1,	9/23/19	I will write in my calendar the next time I date that HHM#1 TB will be due.
# 46(a)	I scheduled for all CGs in 2 days to conduct a fire drill for this month.	9/21/19	I made a monthly schedule in my calendar for all CGs to conduct Monthly Fire Drills.

Primary Caregiver's Signature:

Rosemarie Glob. Dalisay

Print Name:

ROSEMARIE GLOB. DALISAY

Date of Signature:

9/25/19